



CITY COUNCIL  
ATLANTA, GEORGIA

01- R -0874

RESOLUTION BY

COUNCILMEMBER CLAIR MULLER

**CORRECTED COPY**

A RESOLUTION TO AMEND RESOLUTION 00-R-2060 WHICH AUTHORIZES A CONTRACT WITH PRECISION 2000, INC. FOR LIGHT CONSTRUCTION AND DEBRIS REMOVAL (LCDR) CONTRACT #6 PROJECT FOR FC-7180-00 IN AN AMOUNT NOT TO EXCEED \$2,454,651.50; AND FOR OTHER PURPOSES.

WHEREAS, this resolution originally indicated that only four project centers would be needed to pay this contractor; and

WHEREAS, after review from Public Works, Finance Departments and Council Staff it was determined that additional accounts were needed to put the necessary funds in place; and

WHEREAS, the amount in the legislation remains the same several project centers have been added to this legislation to ensure that the contractor will be paid.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1: That Resolution 00-R-2060 shall read as follows:

A RESOLUTION BY:

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, (LCDR) CONTRACT PACKAGE 6 IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M24I014792BB- 66,160.00 1C39 574001 M24I014792BB- \$1,411,722.00, 1C33 524001 M24I014792BB- 65,760.32 1C33 574001 M24I013192BB- \$181,618.42, 1C37 574001 M24I013192BB- \$448,121.66, 1C39 574001 M24I013192BB- \$215,791.56 1C39 574001 M24I012492BB- 53,280.01



## CORRECTED COPY

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 on behalf of the Department of Public Works, and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M24I014792BB- 66,160.00 1C39 574001 M24I014792BB- \$1,411,722.00, 1C33 524001 M24I014792BB, 65,760.32, 1C39 574001 M24I014692BB, \$12,197.53, 1C33 574001 M24I013192BB, \$181,618.42, 1C37 574001 M24I013192BB- \$448,121.66, 1C39 574001 M24I013192BB-\$215,791.56, 1C39 574001 M24I012492BB- 53,280.01

BE IT FINALLY RESOLVED That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed.

A true copy,

Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

Jun 18, 2001  
Jun 25, 2001

01-R-0874

(Do Not Write Above This Line)

A RESOLUTION BY

COUNCILMEMBER CLAIR MULLER

A RESOLUTION TO AMEND  
RESOLUTION 00-R-2060 WHICH  
AUTHORIZES A CONTRACT WITH  
PRECISION 2000, INC. FOR LIGHT  
CONSTRUCTION AND DEBRIS  
REMOVAL (LCDR) CONTRACT #6  
PROJECT FOR FC-7180-00 IN AN  
AMOUNT NOT TO EXCEED  
\$2,454,651.50; AND FOR OTHER  
PURPOSES.

ADOPTED BY

JUN 18 2001

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred

6/4/01

Referred To:

City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

City Utilities

Date

6/12/01

Chair

Clair Muller

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Adopted

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

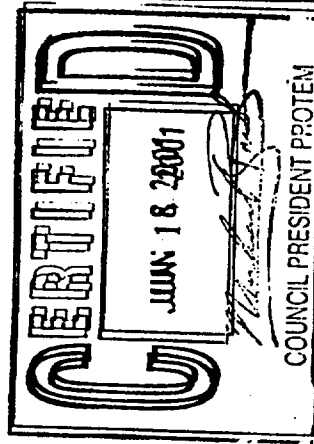
Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED



CERTIFIED  
JUN 18 2001  
Ruth Douglas Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
JUN 25 2001  
MAYOR